

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16776-AMC

Asia M. Keomanivanh
2105 S. 21st Street
Philadelphia PA 19145

Petition Filed Date: 10/30/2019
341 Hearing Date: 12/20/2019
Confirmation Date: 05/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$300.00		09/28/2023	\$300.00		10/30/2023	\$300.00	
11/29/2023	\$300.00		01/02/2024	\$300.00		01/29/2024	\$300.00	
02/28/2024	\$300.00		03/28/2024	\$300.00		04/29/2024	\$300.00	
05/29/2024	\$300.00		06/28/2024	\$300.00		07/29/2024	\$300.00	
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Asia M. Keomanivanh	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	SELECT PORTFOLIO SERVICING INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CITIZENS BANK NA »» 002	Unsecured Creditors	\$4,000.00	\$391.01	\$3,608.99
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$5,279.21	\$515.89	\$4,763.32
4	PHILADELPHIA PARKING AUTHORITY »» 004	Unsecured Creditors	\$1,152.00	\$112.72	\$1,039.28
5	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$3,067.71	\$292.83	\$2,774.88
0	CIBIK LAW, PC	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$4,584.32	\$448.05	\$4,136.27
7	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$10,676.55	\$1,067.90	\$9,608.65
8	NAVIENT SOLUTIONS LLC »» 009	Unsecured Creditors	\$6,196.08	\$619.74	\$5,576.34
9	NAVIENT SOLUTIONS LLC »» 010	Unsecured Creditors	\$10,446.23	\$1,044.80	\$9,401.43
10	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$13,317.42	\$1,331.99	\$11,985.43
11	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$2,455.27	\$239.87	\$2,215.40
12	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$12,638.27	\$1,264.11	\$11,374.16
13	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$22,662.48	\$2,266.69	\$20,395.79

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14	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$10,341.03	\$1,034.30	\$9,306.73
15	CITIBANK NA »» 016	Unsecured Creditors	\$11,143.19	\$1,114.57	\$10,028.62
16	LOANCARE SERVICING CENTER »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,100.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$15,544.47	Arrearages:	\$0.00
Paid to Trustee:	\$1,501.50	Total Plan Base:	\$18,000.00
Funds on Hand:	\$54.03		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.